

**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
3m Co	Maint. & Repairs	14,749.88
3m Co	Inventory	225,727.59
3m Co	Maint. & Repairs	7,337.88
3m Co	Supplies and Materials	50.10
3m Co	Inventory	260,832.03
3m Co	Supplies and Materials	4,752.00
3m Co	Inventory	4,385.79
51 Storage Container Rentals	Rentals and Insurance	500.00
51 Storage Container Rentals	Rentals and Insurance	500.00
51 Storage Container Rentals	Rentals and Insurance	500.00
A & L Agricultural Laboratories Of Memph	Prof Services Third Party	120.00
A&M Vinyl Supply	Supplies and Materials	486.00
Abercrombie Textiles LLC	Inventory	4,785.08
Abercrombie Textiles LLC	Inventory	4,191.10
AC Furniture	Inventory	1,105.70
Accu Sew Inc	Communications	17.00
Accu Sew Inc	Supplies and Materials	299.60
Accu Sew Inc	Communications	38.00
Accu Sew Inc	Supplies and Materials	349.60
Action Security Systems Inc	Maint. & Repairs	80.00
Action Security Systems Inc	Maint. & Repairs	80.00
Advanced Urethane Technologies Inc	Inventory	2,560.00
Advanced Urethane Technologies Inc	Inventory	2,820.83
Advanced Urethane Technologies Inc	Inventory	11,281.34
Ag Waste Solutions	Maint. & Repairs	12,250.00
Allied Waste Services #840	Utilities and Fuel	208.76
Allied Waste Services #840	Utilities and Fuel	208.76
Allied Waste Services #840	Utilities and Fuel	187.01
Allison Signs & Marketing	Inventory	9,787.19
Allison Signs & Marketing	Inventory	33,956.32
Allison Signs & Marketing	Inventory	7,698.07
Ambers Deli	Supplies and Materials	45.00
Ambrose Printing Co	Supplies and Materials	20,580.56
Ambrose Printing Co	Inventory	1,044.00
American & Efird Inc	Communications	39.85
American & Efird Inc	Supplies and Materials	460.00
American & Efird Inc	Inventory	294.40
American & Efird Inc	Communications	16.58
American & Efird Inc	Supplies and Materials	225.40
American Battery Co	Supplies and Materials	16.40
American Machinery Movers, Inc.	Supplies and Materials	1,800.00
American Paper & Twine Co	Inventory	3,552.00
American South Pest Control Llc	Maint. & Repairs	250.00
American South Pest Control Llc	Maint. & Repairs	250.00
American South Pest Control Llc	Maint. & Repairs	250.00
Americourt Hotel	Travel	60.00
Americourt Hotel	Travel	262.50

**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Amerigas-Crossville	Utilities and Fuel	1,153.85
Amerigas-Crossville	Utilities and Fuel	1,306.91
Amerigas-Crossville	Utilities and Fuel	835.28
Amtex	Communications	69.50
Amtex	Supplies and Materials	220.00
Amtex	Inventory	323.20
Amtex	Supplies and Materials	1,100.00
Amtex	Supplies and Materials	259.10
Aramark Uniform Services Inc	Maint. & Repairs	297.04
Aramark Uniform Services Inc	Maint. & Repairs	297.04
Aramark Uniform Services Inc	Maint. & Repairs	372.91
Armor Envrionmental Services, Inc	Prof Services Third Party	392.00
Asheboro Elastics Corp	Supplies and Materials	2,610.00
Ashland Inc	Communications	25.01
Ashland Inc	Supplies and Materials	584.59
At & T	Communications	61.75
At & T	Communications	61.65
At & T	Communications	61.70
Athens Paper	Supplies and Materials	6,116.62
Athens Paper	Inventory	657.30
Athens Paper	Supplies and Materials	342.00
Athens Paper	Inventory	1,885.54
Atlanta Dell Marketing LP	Data Processing	668.06
Averitt Express Inc	Communications	1,406.15
Averitt Express Inc	Communications	4,307.14
Averitt Express Inc	Communications	4,819.59
Avery Dennison	Communications	126.95
Avery Dennison	Supplies and Materials	3,825.68
A-Z Office Resource	Supplies and Materials	565.86
Baymont Inn & Suites	Travel	974.35
Baymont Inn & Suites	Travel	599.60
Benco Sales	Supplies and Materials	370.75
Best One Tire	Motor Vehicle Operation	689.00
Best One Tire & Svc	Motor Vehicle Operation	996.72
Best Uniforms Inc	Inventory	3,400.00
Best Uniforms Inc	Inventory	1,200.00
Best Uniforms Inc	Inventory	5,023.00
Best Wade Petroleum	Motor Vehicle Operation	830.14
Best Wade Petroleum	Communications	25.00
Best Wade Petroleum	Motor Vehicle Operation	1,552.85
Best Western Leisure Inn	Travel	195.00
Best Western Leisure Inn	Travel	520.00
Best Western Leisure Inn	Travel	65.00
Bird Song Adhesives	Supplies and Materials	2,836.35
Bledsoe Telephone Cooperative Inc	Communications	282.88
Bledsoe Telephone Cooperative Inc	Communications	348.95
Bledsoe Telephone Cooperative Inc	Communications	278.32

**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Bodek and Rhodes	Supplies and Materials	328.82
Bodek and Rhodes	Supplies and Materials	34.28
Border States Industries	Supplies and Materials	263.64
Brother International Corporation	Communications	6.46
Brother International Corporation	Supplies and Materials	141.60
Brother International Corporation	Communications	13.08
Brother International Corporation	Supplies and Materials	206.05
Brother International Corporation	Communications	13.36
Brother International Corporation	Supplies and Materials	128.40
Building Plastics Inc	Inventory	10,960.32
Building Plastics Inc	Communications	29.61
Building Plastics Inc	Inventory	759.00
Building Plastics Inc	Communications	22.50
Building Plastics Inc	Inventory	1,120.56
C & C Industrial Sales Inc	Communications	10.00
C & C Industrial Sales Inc	Supplies and Materials	99.00
Capital Machine Technologies	Supplies and Materials	303.75
Capitol City Bolt & Screw Inc	Inventory	312.00
Capitol City Bolt & Screw Inc	Inventory	22.89
Capitol City Bolt & Screw Inc	Supplies and Materials	10.30
Capitol City Bolt & Screw Inc	Inventory	82.35
Capitol Wholesale Fence Co	Supplies and Materials	61.12
Carnegie Hotel	Travel	140.00
Carnegie Hotel	Travel	70.00
Carnegie Hotel	Travel	280.00
Carolina Emblem Company Inc	Inventory	1,870.81
Carolina Emblem Company Inc	Communications	11.50
Carolina Emblem Company Inc	Inventory	773.85
Carolina Emblem Company Inc	Inventory	1,398.50
Carolina Imaging Products	Data Processing	8,594.45
Carolina Imaging Products	Data Processing	719.98
Carolyn S Woodson	Prof Services Third Party	1,774.72
Carolyn S Woodson	Prof Services Third Party	2,464.62
Carolyn S Woodson	Prof Services Third Party	1,479.26
Chestnut Ridge Foam	Inventory	1,181.25
Chestnut Ridge Foam	Inventory	5,748.75
Chestnut Ridge Foam	Inventory	1,093.05
Chilton Tractor Co LLC	Motor Vehicle Operation	45.54
Cms Uniforms & Equipment Inc	Inventory	9,319.20
Cms Uniforms & Equipment Inc	Inventory	13,745.10
Cms Uniforms & Equipment Inc	Inventory	11,899.25
CNI Inc	Inventory	1,782.25
CNI Inc	Inventory	1,962.21
CNI Inc	Inventory	2,144.83
Codeck Mfg	Communications	14.50
Codeck Mfg	Supplies and Materials	412.00
Coles Do It Best Bldg Center	Supplies and Materials	319.37

**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Comfort Suites	Travel	630.00
Comfort Suites	Travel	350.00
Corrections Corporation Of America	Utilities and Fuel	3,221.93
Corrections Corporation Of America	Utilities and Fuel	3,142.36
Corrections Corporation Of America	Utilities and Fuel	2,364.89
Cotswold Industries Inc	Inventory	11,238.65
Cotswold Industries Inc	Inventory	18,079.20
Cotswold Industries Inc	Inventory	31,109.57
Count Numbering Machine Inc	Communications	10.00
Count Numbering Machine Inc	Supplies and Materials	72.00
Count Numbering Machine Inc	Communications	10.00
Count Numbering Machine Inc	Supplies and Materials	48.00
Country Hearth Inn	Travel	130.00
County Officials Association Of Tn	Rentals and Insurance	400.00
Coyne Textile Services	Supplies and Materials	85.10
Crossville Cash Home Center Inc	Supplies and Materials	268.23
Crossville Cash Home Center Inc	Supplies and Materials	108.78
Crossville Cash Home Center Inc	Supplies and Materials	12.90
Crouch Supply Company Inc	Communications	28.19
Crouch Supply Company Inc	Supplies and Materials	431.00
Crouch Supply Company Inc	Supplies and Materials	101.59
Crown Packaging Corp	Supplies and Materials	423.00
Crown Packaging Corp	Supplies and Materials	4,217.15
Crown Packaging Corp	Communications	200.00
Crown Packaging Corp	Supplies and Materials	13,507.51
Crown Packaging Corp	Inventory	3,653.80
Crow'S Truck Service Inc	Motor Vehicle Operation	257.80
Cumberland Auto Parts Inc	Motor Vehicle Operation	328.55
Cumberland Farmers Coop	Communications	69.60
Cumberland Farmers Coop	Supplies and Materials	29,935.80
Cumberland Farmers Coop	Supplies and Materials	14,879.97
Cumberland Farmers Coop	Communications	35.00
Cumberland Farmers Coop	Supplies and Materials	35,553.62
D & K Packaging Llc	Supplies and Materials	848.00
D & K Packaging Llc	Supplies and Materials	725.00
Dairy Partners	Communications	7.77
Dairy Partners	Supplies and Materials	719.76
Dairy Partners	Supplies and Materials	4,185.70
Days Inn	Travel	220.35
Days Inn	Travel	220.35
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	954.50
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	115.00
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	686.90
Dennis Paper Company	Inventory	1,852.75
Dennis Paper Company	Inventory	2,679.00
Dennis Paper Company	Inventory	27,040.45
Derby Fabrics Inc	Supplies and Materials	595.50

**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Derby Fabrics Inc	Inventory	102.00
Derby Fabrics Inc	Supplies and Materials	2,182.00
Derby Fabrics Inc	Inventory	731.50
Dixie Compressor & Parts, Inc	Communications	1.80
Dixie Compressor & Parts, Inc	Supplies and Materials	1,155.14
Don Allison Equipment Inc	Communications	65.00
Don Allison Equipment Inc	Motor Vehicle Operation	328.85
Don Allison Equipment Inc	Communications	60.00
Don Allison Equipment Inc	Motor Vehicle Operation	129.45
Don Sweat	Supplies and Materials	4,185.00
Double Envelope	Inventory	14,367.89
Douglass Industries Incorporated	Inventory	1,287.89
Douglass Industries Incorporated	Inventory	115.15
Douglass Industries Incorporated	Inventory	3,741.20
Dunlap Industries	Inventory	154.00
Dunlap Industries	Inventory	677.40
Dunlap Industries, Inc	Supplies and Materials	462.00
Dunlap Sales	Communications	16.90
Dunlap Sales	Supplies and Materials	187.28
Dunlap Stone Inc	Supplies and Materials	288.98
Dyersburg Hotel Co Llc	Travel	560.00
E Z Dispensers Inc	Inventory	10,060.00
E Z Dispensers Inc	Inventory	34,513.20
Eagle Mfg Co Inc	Supplies and Materials	250.32
Eds Supply Co Inc	Supplies and Materials	113.92
Elders Surplus	Supplies and Materials	11.00
Elders Surplus	Communications	25.00
Elders Surplus	Maint. & Repairs	435.00
Elders Surplus	Supplies and Materials	180.00
Ellsworth Adhesives	Inventory	591.92
Ellsworth Adhesives	Inventory	594.57
Elopak Canada Inc	Inventory	34,231.79
Elopak Canada Inc	Inventory	29,002.32
Embarq	Communications	63.52
Embarq	Communications	63.85
Embarq	Communications	63.40
Engineered Equipment & Systems LLC	Communications	100.00
Engineered Equipment & Systems LLC	Supplies and Materials	1,920.00
Estes Express Lines	Communications	129.58
Estes Express Lines	Communications	216.97
Evergreen Packaging Inc	Communications	16.59
Evergreen Packaging Inc	Supplies and Materials	390.00
Fastenal Company	Communications	213.13
Fastenal Company	Inventory	6,178.33
Fastenal Company	Inventory	2,618.08
Fastenal Company	Inventory	1,282.38
Fedex	Communications	26.90

**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Fedex	Communications	193.99
Fedex	Communications	96.68
Fedex Kinko'S	Printing and Duplicating	4.46
FedEx Office	Printing and Duplicating	493.38
Felt ons Clutch Service Inc	Motor Vehicle Operation	409.25
Flav-O-Rich, Llc	Inventory	8,805.06
Flav-O-Rich, Llc	Inventory	7,455.16
Flav-O-Rich, Llc	Inventory	10,794.66
Fleetcor Technologies	Motor Vehicle Operation	1,069.57
Fleetcor Technologies	Motor Vehicle Operation	2,089.27
Fleetcor Technologies	Motor Vehicle Operation	2,628.16
Flexible Foam Products Inc	Communications	527.19
Flexible Foam Products Inc	Inventory	596.08
Forklift Systems Inc	Supplies and Materials	303.98
Fred'S Inc.	Supplies and Materials	89.40
Fujifilm Graphic Systems Usa	Communications	2.27
Fujifilm Graphic Systems Usa	Supplies and Materials	1,592.60
Fujifilm Graphic Systems Usa	Communications	31.00
Fujifilm Graphic Systems Usa	Supplies and Materials	712.04
Fujifilm Graphic Systems Usa	Supplies and Materials	1,579.15
Fulterer Usa Inc	Inventory	1,305.60
Fulterer Usa Inc	Inventory	594.80
Fulterer Usa Inc	Inventory	2,976.40
Galaxy Associates Inc	Supplies and Materials	551.89
Galey & Lord Industries Inc	Inventory	15,376.44
Galey & Lord Industries Inc	Inventory	19,503.10
Galey & Lord Industries Inc	Inventory	16,882.11
Gempler's	Supplies and Materials	95.80
General Extrusions	Communications	0.61
General Extrusions	Inventory	5,222.81
General Extrusions	Inventory	9,219.44
General Extrusions	Inventory	5,273.40
Gerald Schwartz, Inc	Supplies and Materials	460.00
Gerber Technology Inc	Data Processing	285.00
Gerber Technology Inc	Communications	141.84
Gerber Technology Inc	Supplies and Materials	232.60
Gerber Technology Inc	Data Processing	285.00
Gerber Technology Inc	Data Processing	285.00
Global Government/Edu Solutions	Communications	6.30
Global Government/Edu Solutions	Supplies and Materials	123.70
Global Government/Edu Solutions	Communications	6.28
Global Government/Edu Solutions	Supplies and Materials	63.72
Gloves Inc	Communications	45.00
Gloves Inc	Supplies and Materials	195.15
Gloves Inc	Supplies and Materials	27.05
Goldner Associates, Inc	Communications	16.03
Goldner Associates, Inc	Supplies and Materials	149.00

**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Goldner Associates, Inc	Communications	32.14
Goldner Associates, Inc	Supplies and Materials	1,215.66
Grainger	Supplies and Materials	6,717.27
Grainger	Supplies and Materials	13,910.61
Grainger	Supplies and Materials	3,214.50
Grainger	Motor Vehicle Operation	18.48
Graphics Equipment Supply Inc	Communications	60.13
Graphics Equipment Supply Inc	Supplies and Materials	143.07
Graphics Equipment Supply Inc	Maint. & Repairs	3,596.00
Graphics Equipment Supply Inc	Communications	80.75
Graphics Equipment Supply Inc	Supplies and Materials	915.60
Grizzly Industrial Inc	Supplies and Materials	59.45
Gt Distributors	Inventory	320.84
Gt Distributors	Inventory	6,552.27
Gt Distributors	Inventory	1,293.75
Hafele	Communications	5.16
Hafele	Inventory	91.16
Hafele	Inventory	352.60
Hafele	Communications	25.03
Hafele	Inventory	286.98
Helena Chemical Company	Supplies and Materials	85,519.06
Helena Chemical Company	Supplies and Materials	11,759.80
Helena Chemical Company	Supplies and Materials	5,593.30
Henderson Sewing Machine Co	Communications	19.20
Henderson Sewing Machine Co	Supplies and Materials	226.54
Henderson Sewing Machine Co	Communications	19.20
Henderson Sewing Machine Co	Supplies and Materials	891.75
Henderson Sewing Machine Co	Communications	19.28
Henderson Sewing Machine Co	Supplies and Materials	1,314.44
Herculite Products Inc	Inventory	3,415.62
Herculite Products Inc	Inventory	17,038.99
Highland Telephone Cooperative Inc	Communications	61.84
Highland Telephone Cooperative Inc	Communications	62.14
Highland Telephone Cooperative Inc	Communications	62.14
Holiday Inn Central	Travel	77.00
Holiday Inn Express Hotel & Suites	Travel	280.00
Holiday Inn Express Hotel & Suites	Travel	70.00
Holiday Inn Express Hotel & Suites	Travel	350.00
Holiday Inn/Springbrook Properities, Inc	Travel	980.00
Holiday Inn/Springbrook Properities, Inc	Travel	350.00
Holiday Inn/Springbrook Properities, Inc	Travel	840.00
Holston Gases Inc	Supplies and Materials	41.76
Humphreys Farmers Coop	Supplies and Materials	85.38
I P A Inc	Supplies and Materials	720.44
Imperial Hotels Inc	Travel	133.00
Imperial Hotels Inc	Travel	126.00
Imperial Hotels Inc	Travel	189.00



**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Independent Graphics Svcs Llc	Supplies and Materials	600.30
Indiana Chair Frame Co	Inventory	3,290.85
Indiana Chair Frame Co	Inventory	1,985.85
Indiana Chair Frame Co	Inventory	361.81
Industrial Sales & Service	Supplies and Materials	322.50
International Office Products Inc	Printing and Duplicating	271.33
International Office Products Inc	Supplies and Materials	2,083.67
International Office Products Inc	Inventory	2,840.04
International Office Products Inc	Printing and Duplicating	1,165.47
International Office Products Inc	Supplies and Materials	1,375.97
International Office Products Inc	Inventory	434.70
International Office Products Inc	Printing and Duplicating	188.33
International Office Products Inc	Supplies and Materials	3,164.30
Interstate Plywood	Inventory	3,532.38
Interstate Plywood	Inventory	15,489.11
Interstate Plywood	Communications	20.00
Interstate Plywood	Inventory	5,494.24
Intex Diy Inc	Supplies and Materials	375.00
Jimmy Sanders Inc	Supplies and Materials	421.00
Jimmy Sanders Inc	Supplies and Materials	396.00
Jms Russel Metals Corp	Inventory	3,837.84
Jms Russel Metals Corp	Inventory	3,849.20
Jms Russel Metals Corp	Inventory	4,068.36
Johnson Packaging Corp	Supplies and Materials	451.00
Johnstone Supply	Supplies and Materials	62.16
Jones Fiber Products Inc	Inventory	8,929.34
Joseph T Ryerson And Son Inc	Inventory	2,121.25
Key Equipment Finance	Rentals and Insurance	2,288.18
Key Equipment Finance	Rentals and Insurance	2,288.18
Kirk-Habicht	Inventory	918.66
Komori America Corp	Communications	11.00
Komori America Corp	Supplies and Materials	139.16
Konica Minolta Business Soluti	Rentals and Insurance	105.50
Konica Minolta Business Soluti	Rentals and Insurance	105.50
Konica Minolta Business Soluti	Rentals and Insurance	105.50
Krueger International	Supplies and Materials	13.11
Krueger International	Inventory	11,881.42
Krueger International	Supplies and Materials	5.30
Krueger International	Inventory	6,107.82
Krueger International	Supplies and Materials	18.00
Krueger International	Inventory	16,284.69
K-Tek Corporation	Inventory	24,142.20
K-Tek Corporation	Inventory	18,037.97
Kyocera Mita America	Rentals and Insurance	91.37
Kyocera Mita America	Rentals and Insurance	91.37
Lab Safety Supply	Supplies and Materials	135.53
Labels Unlimited, Inc.	Supplies and Materials	2,005.47



**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Lanatex Contract Fabrics	Inventory	1,619.50
Lanatex Contract Fabrics	Inventory	735.46
Laquinta Inn	Travel	1,451.86
Lauderdale County Wtr Sys	Utilities and Fuel	178.06
Lauderdale County Wtr Sys	Utilities and Fuel	36.71
Lauderdale Lumber & Hdwe	Communications	10.00
Lauderdale Lumber & Hdwe	Supplies and Materials	1,082.94
Lauderdale Lumber & Hdwe	Supplies and Materials	3,723.45
Lauderdale Lumber & Hdwe	Supplies and Materials	2,901.12
Lawson Products Inc	Inventory	142.50
Lintrak Inc	Communications	8.06
Lintrak Inc	Supplies and Materials	91.00
Lintrak Inc	Rentals and Insurance	100.00
Lintrak Inc	Rentals and Insurance	100.00
Liqui-Box Corp	Inventory	8,960.00
Llovet Sales Company Inc	Communications	25.86
Llovet Sales Company Inc	Supplies and Materials	226.00
M & B Products Inc	Inventory	10,174.25
M & B Products Inc	Inventory	37,844.64
M & B Products Inc	Inventory	25,699.13
Material Handling Inc	Maint. & Repairs	52.22
Material Handling Inc	Motor Vehicle Operation	147.00
Materials Handling Inc	Communications	5.00
Materials Handling Inc	Motor Vehicle Operation	26.00
Materials Handling Inc	Prof Services by State Agency	657.11
Mayer Electric Supply	Supplies and Materials	1,198.16
Mayer Electric Supply	Supplies and Materials	359.84
Mayer Paetz Fabrics Inc	Inventory	1,007.20
Mcgraw-Hill Construction	Prof Services Third Party	750.00
Mcmaster Carr Supply Co	Communications	76.17
Mcmaster Carr Supply Co	Supplies and Materials	608.78
Mcmaster Carr Supply Co	Inventory	182.92
Mcmaster Carr Supply Co	Supplies and Materials	244.10
Mcmaster Carr Supply Co	Inventory	205.00
Mcmaster Carr Supply Co	Communications	33.29
Mcmaster Carr Supply Co	Supplies and Materials	709.29
Mcmaster Carr Supply Co	Inventory	37.49
McNutt Brown	Maint. & Repairs	425.00
McNutt Brown	Supplies and Materials	85.00
Meadwestvaco Corporation	Inventory	18,874.77
Meadwestvaco Corporation	Inventory	20,785.29
Meadwestvaco Corporation	Inventory	10,688.00
Media South Computer Supplies, Inc	Supplies and Materials	2,390.15
Media South Computer Supplies, Inc	Supplies and Materials	66.90
Media South Computer Supplies, Inc	Inventory	2,662.52
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	25,581.58
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	99.00

**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Millennium Maxwell House Hotel	Travel	2,925.00
Mohawk Finishing Products Inc	Communications	7.12
Mohawk Finishing Products Inc	Supplies and Materials	104.52
Moore Industrial Hardware	Communications	17.18
Moore Industrial Hardware	Inventory	784.86
Moore Industrial Hardware	Inventory	396.80
Motor Parts & Bearing	Supplies and Materials	458.91
Motor Parts & Bearing	Supplies and Materials	1,119.60
Motor Parts & Bearing	Supplies and Materials	836.53
Motor Parts & Bearing Co	Supplies and Materials	119.75
Mountain Farm International, Inc	Communications	25.00
Mountain Farm International, Inc	Motor Vehicle Operation	334.57
Mountain Farm International, Inc	Communications	10.00
Mountain Farm International, Inc	Motor Vehicle Operation	356.40
Msc Industrial Supply Co	Supplies and Materials	132.48
Msc Industrial Supply Co	Supplies and Materials	55.50
Msc Industrial Supply Co	Supplies and Materials	774.60
Mttm Inc	Inventory	804.00
Mttm Inc	Inventory	1,340.36
Myers Truck & Caster Sales Co	Communications	4.67
Myers Truck & Caster Sales Co	Inventory	56.68
Nasco	Communications	11.20
Nasco	Supplies and Materials	162.80
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	12,345.09
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	243.82
Nashville Office Interiors	Supplies and Materials	364.55
Nashville Office Interiors	Printing and Duplicating	335.70
Nashville Office Interiors	Supplies and Materials	282.45
Nashville Plywood Inc	Supplies and Materials	132.00
Nashville Rubber & Gasket Co	Communications	10.54
Nashville Rubber & Gasket Co	Supplies and Materials	173.32
National Metalwares Lp	Inventory	19,268.68
National Metalwares Lp	Inventory	13,193.80
Nazdar Southeast	Communications	35.80
Nazdar Southeast	Supplies and Materials	1,920.66
Nazdar Southeast	Supplies and Materials	1,887.90
Newman Machine Company	Supplies and Materials	1,657.57
Nexair Llc	Communications	27.40
Nexair Llc	Supplies and Materials	169.92
Nexair Llc	Communications	19.68
Nexair Llc	Supplies and Materials	64.32
Nexair Llc	Rentals and Insurance	463.16
Nexair Llc	Rentals and Insurance	473.96
Nichols Aluminum	Inventory	42,483.86
Nichols Aluminum	Inventory	44,970.12
Northwest Woolen Mills	Inventory	12,051.72
Northwest Woolen Mills	Inventory	3,622.30

**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Novacopy Inc	Prof Services Third Party	18,000.00
Novacopy Inc	Maint. & Repairs	22,260.00
Novacopy Inc	Supplies and Materials	37,223.99
Novacopy Inc	Equipment	138,650.00
Novacopy Inc	Data Processing	66,048.00
Oce Imagistics Inc	Printing and Duplicating	346.42
Oce Imagistics Inc	Rentals and Insurance	1,952.75
Oce' Imagistics Inc	Printing and Duplicating	39.50
Oce' Imagistics Inc	Rentals and Insurance	1,273.00
Oce' Imagistics Inc	Rentals and Insurance	3,622.79
Oce' Imagistics Inc	Printing and Duplicating	97.80
Oce' Imagistics Inc	Rentals and Insurance	2,709.23
Old Hickory Inn	Travel	231.00
Old Hickory Inn	Communications	92.40
Old Hickory Inn	Travel	231.00
Old Hickory Inn	Travel	277.20
Outwater Plastic Industries Inc	Communications	8.79
Outwater Plastic Industries Inc	Inventory	10.00
Overhead Door Company Of Nashville Inc	Supplies and Materials	650.00
Pacific Abrasive Supply Corp.	Supplies and Materials	1,257.59
Pamarco Global Graphic	Supplies and Materials	2,242.68
Parish Mfg Inc	Supplies and Materials	109.93
Peyton & Mathis Farms	Supplies and Materials	420.00
Pioneer Plastics Crop	Communications	27.36
Pioneer Plastics Crop	Inventory	4,270.87
Pioneer Plastics Crop	Communications	207.89
Pioneer Plastics Crop	Inventory	880.00
Plascon, Inc.	Inventory	46,058.88
Plascon, Inc.	Inventory	46,727.51
Plateau Office Supplies Inc	Supplies and Materials	713.34
Plateau Office Supplies Inc	Supplies and Materials	275.05
Plateau Office Supplies Inc	Supplies and Materials	119.76
Plateau Truck & Tractor Supply	Communications	5.00
Plateau Truck & Tractor Supply	Motor Vehicle Operation	395.58
Plateau Truck & Tractor Supply	Motor Vehicle Operation	250.47
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	761.76
Pomeroy It Solutions Sales Co Inc	Data Processing	850.78
Portionpac	Inventory	7,524.00
Portionpac	Supplies and Materials	399.00
Portionpac	Inventory	22,302.80
Portionpac	Supplies and Materials	476.00
Portionpac	Inventory	6,496.60
Power Equipment Co	Motor Vehicle Operation	347.04
Power Equipment Co	Motor Vehicle Operation	52.95
Presstek Inc	Communications	14.26
Presstek Inc	Supplies and Materials	827.00
Presstek Inc	Supplies and Materials	1,845.77

**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Prince Hardware	Supplies and Materials	54.00
Prince Hardware	Supplies and Materials	203.85
Prince Hardware	Inventory	94.50
Prince Hardware	Supplies and Materials	372.87
Prince Hardware	Inventory	351.00
Printers And Duplicator Service Inc	Communications	13.95
Printers And Duplicator Service Inc	Supplies and Materials	17.00
Printers And Duplicator Service Inc	Maint. & Repairs	32.08
Printers Repair Parts Inc	Supplies and Materials	109.02
Propurchaser.com Inc	Prof Services Third Party	2,400.00
PSW	Supplies and Materials	508.50
Pye-Barker Fire & Safety Inc	Supplies and Materials	223.05
Quality Service Inc	Maint. & Repairs	1,783.40
Quality Service Inc	Maint. & Repairs	42.00
Quality Service Inc	Maint. & Repairs	244.23
Quill Corporation	Supplies and Materials	209.14
Quill Corporation	Printing and Duplicating	145.99
Quill Corporation	Supplies and Materials	64.32
Quill Corporation	Printing and Duplicating	122.60
Quill Corporation	Supplies and Materials	185.05
R & L Carriers	Communications	441.49
R & L Carriers	Communications	223.09
Ralphs Auto Parts	Supplies and Materials	17.38
Ralphs Auto Parts	Motor Vehicle Operation	36.83
Ralphs Auto Parts	Supplies and Materials	75.88
Ralphs Auto Parts	Motor Vehicle Operation	793.89
Ralphs Auto Parts	Motor Vehicle Operation	254.23
Ramada Limited	Travel	159.80
Ramada Limited	Travel	359.55
Rays Egg Company	Inventory	32,676.00
Rays Egg Company	Inventory	46,334.70
Rays Egg Company	Inventory	55,800.30
Raytex Fabrics Incorporated	Inventory	36,732.12
Raytex Fabrics Incorporated	Inventory	18,803.96
Raytex Fabrics Incorporated	Inventory	59,756.80
Razor Chemical Inc	Inventory	39,321.52
Razor Chemical Inc	Inventory	9,674.61
Razor Chemical Inc	Inventory	6,693.70
Reelfoot Lake Inn LLC	Travel	60.00
Ripley Farm Store	Supplies and Materials	1,034.60
Ripley Gas & Water Dept	Utilities and Fuel	41.80
Ripley Gas & Water Dept	Utilities and Fuel	42.67
Ripley Parts & Tire Service	Motor Vehicle Operation	1,269.90
Ripley Parts & Tire Service	Motor Vehicle Operation	863.56
Rodem Inc	Supplies and Materials	2,063.72
Rogers Petroleum Inc	Motor Vehicle Operation	2,973.67
Rogers Petroleum Inc	Motor Vehicle Operation	3,010.43

**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Rogers Petroleum Inc	Motor Vehicle Operation	4,679.81
Rome Fastener Corp	Communications	25.75
Rome Fastener Corp	Supplies and Materials	233.24
Rome Fastener Corp	Supplies and Materials	72.32
Ross Manufacturing Inc	Motor Vehicle Operation	262.50
Russell Career Services	Printing and Duplicating	1,914.00
Russell E Justice	Prof Services Third Party	6,012.14
Russell E Justice	Supplies and Materials	107.34
Russell E Justice	Prof Services Third Party	3,334.04
Scholar Craft	Inventory	33,836.95
Scholar Craft	Inventory	79.71
Scholar Craft	Inventory	12,999.01
Scott Bolt & Screw Co	Inventory	637.66
Scott Bolt & Screw Co	Inventory	486.00
Scott Bolt & Screw Co	Inventory	2,044.77
Self Service Mini Storage	Rentals and Insurance	46,294.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	236.87
Sells Building Supply & Shopping Ctr	Motor Vehicle Operation	22.25
Sells Building Supply & Shopping Ctr	Supplies and Materials	296.89
Sensory Effects Flavor Company	Inventory	7,169.65
Shapiro Uniforms	Inventory	99.95
Sherwin Williams	Communications	82.29
Sherwin Williams	Supplies and Materials	177.80
Sherwin Williams	Inventory	11,887.52
Sherwin Williams	Inventory	770.00
Sherwin Williams	Communications	45.00
Sherwin Williams	Supplies and Materials	232.75
Shoe Corporation Of Birmingham	Inventory	7,971.50
Shoe Corporation Of Birmingham	Inventory	11,905.10
Shoe Corporation Of Birmingham	Inventory	41,928.60
Siemens Building Technologies Inc	Maint. & Repairs	647.00
Siemens Building Technologies Inc	Supplies and Materials	352.00
Smith'S Electric Motor Service	Supplies and Materials	176.00
Southeast Select Sires Inc	Communications	10.00
Southeast Select Sires Inc	Supplies and Materials	26.00
Southeastern Farmers Coop	Supplies and Materials	540.00
Southeastern Freight Lines	Communications	2,114.99
Southeastern Freight Lines	Communications	1,340.30
Southeastern Freight Lines	Communications	126.03
Southern Embroidery Warehouse	Communications	10.46
Southern Embroidery Warehouse	Supplies and Materials	24.75
Southern Embroidery Warehouse	Supplies and Materials	458.78
Southern Embroidery Warehouse	Inventory	27.47
Southstar Supply	Communications	10.87
Southstar Supply	Supplies and Materials	95.60
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	7,010.52
Springhill Suites By Marriott	Travel	214.00

**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Springhill Suites By Marriott	Travel	535.00
Springhill Suites By Marriott	Travel	963.00
Steinhouse Supply Co Inc	Supplies and Materials	59.56
Tak Sales Co Inc	Supplies and Materials	1,172.39
Tak Sales Co Inc	Supplies and Materials	1,751.75
Tak Sales Co Inc	Supplies and Materials	1,173.68
Tape-Craft Corporation	Supplies and Materials	366.53
Tds Telecom	Communications	157.04
Tds Telecom	Communications	157.04
Tds Telecom	Communications	157.04
Tedford/Tellico Inc	Inventory	49,560.00
Tennessee Business Cards LLC	Inventory	127.10
Tennessee Business Cards LLC	Inventory	96.15
Tennessee Business Cards LLC	Inventory	898.50
Tennessee Dhia	Prof Services Third Party	492.02
Tennessee Dhia	Prof Services Third Party	1,436.38
Tennessee Electric Motor Co	Supplies and Materials	712.00
Tennessee Press Service Inc	Prof Services Third Party	390.00
Tennessee Sewing Machine Attachment Co.,	Communications	14.42
Tennessee Sewing Machine Attachment Co.,	Supplies and Materials	257.00
Tennessee Tractor Llc	Communications	8.00
Tennessee Tractor Llc	Supplies and Materials	485.44
Tennessee Tractor Llc	Motor Vehicle Operation	4,171.99
Tennessee Tractor Llc	Supplies and Materials	1,762.50
Tennessee Tractor Llc	Motor Vehicle Operation	2,590.81
The Bailey Co Inc.	Maint. & Repairs	239.00
The Jameson Inns	Travel	250.00
The Jameson Inns	Travel	250.00
The Regal Group-Philadelphia	Communications	16.07
The Regal Group-Philadelphia	Supplies and Materials	294.40
The Restex Company Inc	Inventory	10,770.00
The Restex Company Inc	Inventory	10,358.05
The Restex Company Inc	Inventory	10,627.17
The University Of Tennessee Institute Of	Prof Services Third Party	10.00
Thomason, Hendrix, Harvey, Johnson And	Grants and Subsidies	95.00
Tipton Farmers Cooperative	Supplies and Materials	1,471.02
Tipton Farmers Cooperative	Supplies and Materials	1,300.00
Tipton Farmers Cooperative	Supplies and Materials	2,118.00
Tony R Ellis	Prof Services Third Party	17,999.47
Tony R Ellis	Prof Services Third Party	12,652.72
Tony R Ellis	Prof Services Third Party	17,493.82
Tri County Equipt Co Inc	Communications	28.43
Tri County Equipt Co Inc	Supplies and Materials	1,191.39
Tri County Equipt Co Inc	Equipment	11,800.00
Tri-County John Deere	Motor Vehicle Operation	375.01
Tri-County John Deere	Motor Vehicle Operation	1,449.72
Tri-County John Deere	Communications	6.40

**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Tri-County John Deere	Motor Vehicle Operation	808.91
Tucker Tire & Oil Company	Motor Vehicle Operation	768.50
Uline Inc	Communications	167.19
Uline Inc	Supplies and Materials	1,191.00
Uline Inc	Communications	52.66
Uline Inc	Supplies and Materials	448.00
Uline Inc	Supplies and Materials	1,316.59
United Parcel Service	Communications	7,125.68
United Parcel Service	Communications	4,587.04
United Parcel Service	Communications	5,913.26
United Saw & Supply Co	Supplies and Materials	247.59
United Saw & Supply Co	Supplies and Materials	915.42
United Saw & Supply Co	Supplies and Materials	318.80
Usf Holland	Communications	58.80
Ut Conferences	Rentals and Insurance	350.00
Ut Veterinary Teaching Hospital	Prof Services Third Party	1,596.69
Ut Veterinary Teaching Hospital	Prof Services Third Party	2,493.29
Valentine Financial	Prof Services Third Party	2,708.25
Valentine Financial	Prof Services Third Party	3,082.00
Vance Tool & Die	Utilities and Fuel	1,764.00
Verizon Wireless	Communications	1,261.64
Verizon Wireless	Communications	1,351.52
Village Square Cabinet	Inventory	1,772.40
Village Square Cabinet	Communications	5.00
Village Square Cabinet	Inventory	1,890.38
Village Square Cabinet	Inventory	924.15
Volunteer Express Inc	Communications	2,071.81
Volunteer Thread Co	Supplies and Materials	1,936.44
Volunteer Thread Co	Supplies and Materials	2,295.00
Volunteer Thread Co	Supplies and Materials	620.00
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	300.36
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	294.13
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	204.41
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	790.00
Waste Industries	Prof Services Third Party	350.00
Waste Management, Inc	Utilities and Fuel	93.75
Waste Management, Inc	Utilities and Fuel	585.56
Waste Management, Inc	Utilities and Fuel	136.24
Webbs Small Engines Inc	Maint. & Repairs	214.05
Weber & Sons Button Company, Inc.	Supplies and Materials	508.55
Weber & Sons Button Company, Inc.	Supplies and Materials	43.00
Weber Scientific	Supplies and Materials	195.04
Weber Scientific	Communications	27.73
Weber Scientific	Supplies and Materials	183.74



**VENDOR PAYMENTS**  
**TENNESSEE REHABILITATION INITIATIVE IN CORRECTION**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Wholesale Supply Group	Supplies and Materials	59.41
Willie German Equipment Co Inc	Communications	46.07
Willie German Equipment Co Inc	Supplies and Materials	1,494.24
Willie German Equipment Co Inc	Supplies and Materials	1,206.78
Willie German Equipment Co Inc	Motor Vehicle Operation	751.36
Willie German Equipment Co Inc	Rentals and Insurance	2,115.00
Wilsons Paint And Decorating Center Inc	Supplies and Materials	991.18
Wilsons Paint And Decorating Center Inc	Supplies and Materials	38.95
Winzer Corp	Communications	10.50
Winzer Corp	Supplies and Materials	911.64
Winzer Corp	Communications	10.50
Winzer Corp	Supplies and Materials	1,079.10
Woodworkers Supply Of North Carolina	Communications	7.95
Woodworkers Supply Of North Carolina	Supplies and Materials	21.61
Woodworkers Supply Of North Carolina	Inventory	116.42
Woodworkers Supply Of North Carolina	Supplies and Materials	23.95
Wooten Truck & Tractor Co	Motor Vehicle Operation	473.83
Wooten Truck & Tractor Co Inc	Supplies and Materials	401.41
Wooten Truck & Tractor Co Inc	Maint. & Repairs	162.00
Wooten Truck & Tractor Co Inc	Motor Vehicle Operation	276.82
Workforce Essentials Inc	Prof Services Third Party	345.00
Workforce Essentials Inc	Prof Services Third Party	96.00
Wurzburg Inc	Communications	7.50
Wurzburg Inc	Supplies and Materials	214.56
Wurzburg Inc	Supplies and Materials	174.78
Wurzburg Inc	Supplies and Materials	214.56
Xtra Lease	Rentals and Insurance	8,778.32
Xtra Lease	Rentals and Insurance	5,329.00
Xtra Lease	Rentals and Insurance	5,329.00
Ykk Usa Incorporated	Inventory	2,021.73
Ykk Usa Incorporated	Inventory	250.54
Ykk Usa Incorporated	Inventory	3,342.82